



Dep & Ref  
Room 307  
#31 Reg For  
MS 16 Refund  
PATENT  
0020-4872P  
09-03-02

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: ITOH et al. Conf.: 3463  
Appl. No.: 09/857,308 Group: 1642  
Filed: June 1, 2002 Examiner: C. H. YAEN  
For: NOVEL TUMOR ANTIGEN PROTEIN ART-1 AND TUMOR ANTIGEN  
PEPTIDES THEREOF

ATTN: REFUND SECTION  
ACCOUNTING DIVISION  
OFFICE OF FINANCE

AUG 21 2003

REQUEST FOR REFUND  
(Improper Charge of Deposit Account)

MS 16  
Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account

02-2448 shown on the statement dated May, 2002 for the above-identified

☒ application

☐ patent

☒ A copy of the monthly statement in which the error referred to occurs,  
accompanies this request.

Adjustment date: 09/03/2003 EEKUBAY1  
05/21/2003 GDUCKETT 00000004 022448 09857308  
01 FC:1253 820.00 CR -110.00 OP

09/03/2003 EEKUBAY1 00000001 09857308

01 FC:1251

110.00 OP

OFFICE OF FINANCE  
REFUND DIVISION  
2003 AUG 25 AM 11:38  
US PATENT & TRADEMARK  
OFFICE

II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF  
REFUND  
REQUESTED

- |                                     |  |               |
|-------------------------------------|--|---------------|
| <input type="checkbox"/>            | filing fee   | _____         |
| <input type="checkbox"/>            | surcharge for filing the basic filing<br>on a date later than the filing date<br>of the application (37 C.F.R. § 1.16(e))        | _____         |
|                                     | and/or   |               |
| <input type="checkbox"/>            | surcharge for filing the oath or declaration<br>on a date later than the filing date of the<br>application (37 C.F.R. § 1.16(e)) | _____         |
| <input checked="" type="checkbox"/> | extension of term  | _____         |
|                                     | <input type="checkbox"/> first month   | _____         |
|                                     | <input type="checkbox"/> second month  | _____         |
|                                     | <input checked="" type="checkbox"/> third month  | <u>820.00</u> |
|                                     | <input type="checkbox"/> fourth month  | _____         |
| <input type="checkbox"/>            | excess claims  | _____         |
| <input type="checkbox"/>            | issue fee  | _____         |
| <input type="checkbox"/>            | petition fee   | _____         |
| <input type="checkbox"/>            | patent maintenance fee   | _____         |
|                                     | <input type="checkbox"/> first maintenance fee   | _____         |
|                                     | <input type="checkbox"/> second maintenance fee  | _____         |
|                                     | <input type="checkbox"/> third maintenance fee   | _____         |
| <input type="checkbox"/>            | patent maintenance fee surcharge   | _____         |
| <input type="checkbox"/>            | Other: _____   | _____         |

TOTAL REFUND REQUESTED

\$820.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Applicants submitted a check for the extensions of time with the filing of an amendment on May 15, 2003.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By 

John W. Bailey, #12,881

P.O. Box 747  
Falls Church, VA 22040-0747  
(703) 205-8000

JWB/enm  
0020-4872P

Attachment(s)

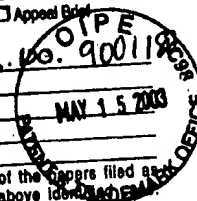
(Rev. 04/30/03)



Papers Filed herewith on: MAY 15 2003  
DOCKET NO.: 0080-4872P ATTY: S. W. B.  
APPLICANT(S): H. T. B. H. et al.  
APPL. NO.: 09,521,308 FILED: 6-1-01  
PAT NO.: \_\_\_\_\_

- ☐ New Application with Transmittal Letter  
☐ Utility ☐ Design ☐ CIP ☐ PCT ☐ Provisional  
☐ Filing Under 37 CFR 1.53(b) ☐ CONT ☐ DIV  
☐ Filing Under 37 CFR 1.53(d) (CPA)  
☐ Filing Under 37 CFR 1.114(RCE)  
☐ Specification Consisting of: \_\_\_\_\_ pages  
☐ Combined Declaration & Power of Attorney  
☐ Assignment / Cover Letter  
☐ Letter to Official Draftsman  
☐ Drawings \_\_\_\_\_ Sheets ☐ Formal ☐ Informal ☐ Red-ink  
☐ Completion of Filing Requirements, PCT/DO/EO/805  
or Formalities Letter and Executed Declaration  
☐ Priority Document(s) / Cover Letter, No. Doc. \_\_\_\_\_  
☐ Amendment:  
☐ Transmittal Ltr ☒ Large Entity ☐ Small Entity  
☒ Response to Restriction Requirement  
☐ Information Disc Stmt. PTO-1449(s) \_\_\_\_\_ doc(s)  
☐ Notice of Appeal ☐ Appeal Brief  
☐ Issue Fee Transmittal  
FEES: \$12,000 ex. no. 900118  
☐ Letter: \_\_\_\_\_  
☐ Other: \_\_\_\_\_

DOCKET NO. 0080-4872P



Receipt is hereby acknowledged of the papers filed as  
indicated in connection with the above identified application.  
COMMISSIONER OF PATENTS AND TRADEMARKS  
Due Date: 5-15-03  
Handcarry: \_\_\_\_\_


☒ R ☒ B ☒ Y ☐
**Deposit Account Statement**

Requested Statement Month:

May 2003

Deposit Account Number:

022448

Name:

BIRCH STEWART KOLASCH &amp; BIRCH

Attention:

Address:

8110 GATEHOUSE ROAD

City:

FALLS CHURCH

State:

VA

Zip:

22042

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	1	10344852	0179-0219P	2617	\$65.00	\$19.6
05/01	6	09125518	2185-0271	1501	\$40.00	\$19.6
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05/02	1	10321360	4459-0111P	1504	\$300.00	\$18.6
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05/02	22	10305234	0425-0995P	1202	\$612.00	\$17.6
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05/02	25	10419195	3313-0943P	8021	-\$40.00	\$16.6
05/02	55	78244491	3107-0103T	7001	\$335.00	\$16.6
05/02	60	5670195	0316-0120P	8021	\$80.00	\$16.6
05/02	168	1004970	2801-190 M	8008	\$200.00	\$16.6
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05/02	798	78244971	4028-0135T	7001	\$335.00	\$14.6
05/05	1	78245034	2846-0225T	7001	\$335.00	\$14.6
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05/16 943	78250857	3767-0103T	7001	\$335.00	\$23.1
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05/19 1	09331163	3920-0105P	1253	\$520.00	\$20.1
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05/19 8	09497878	152-0521P	1203	\$280.00	\$19.1
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05/19 98	10439361	L8522-01002	2001	\$375.00	\$18.1
05/19 99	10439361	L8522-01002	2201	\$84.00	\$18.1
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05/19 346	2125334		6208	\$200.00	\$18.1
05/19 350	2123430		6205	\$100.00	\$18.1
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05/20 1013	78045131	1126-01020	7004	\$150.00	\$15.1
05/21 2	10076833	1718-0198P	1814	\$110.00	\$15.1
05/21 3	10076833	1718-0198P	1814	\$110.00	\$14.1
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05/21 363	1014569	JWH	8008	\$200.00	\$13.1
05/21 462	78252267	1965-0135T	7001	\$1,005.00	\$12.1
05/22 1	1680964		6207	\$100.00	\$12.1
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05/22 30	10441779		9204	-\$36.00	\$12.1
05/22 34	E-REPLENISHMENT		9203	-\$10,000.00	\$22.1
05/22 34	10214719	0445-0325P	1051	-\$130.00	\$22.1
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05/22 570	78252899	2846-0238T	7001	\$335.00	\$21.1
05/22 574	78252901	4586-0102T	7001	\$1,005.00	\$20.1
05/22 576	78252903	3252-0111T	7001	\$335.00	\$20.1
05/22 578	78252906	4028-0134T	7001	\$335.00	\$20.1
05/23 3	10182617		9204	-\$72.00	\$20.1
05/23 83	78253195	1380-0190T	7001	\$670.00	\$19.1
05/23 87	78253199	1380-0195T	7001	\$670.00	\$19.1
05/23 92	6414685		1811	\$100.00	\$18.1
05/23 103	10391789	3449-0243P	1202	\$18.00	\$18.1
05/23 113	78253206	2846-0237T	7001	\$335.00	\$18.1
05/23 145	10417511	AND/04A	2051	\$65.00	\$18.1
05/23 246	78253290	L8542	7001	\$335.00	\$18.1
05/27 1	09359121	2091-0194P-S	1202	\$108.00	\$18.1
05/27 1	10068953	1517-0137P	1504	\$300.00	\$17.1
05/27 2	10158869	0941-0473P-S	1504	\$300.00	\$17.1
05/27 3	10060343	1380-0171P	1504	\$300.00	\$17.1
05/27 5	09778922	0365-0494P	1053	-\$130.00	\$17.1

05/27 7	09921872		9204	-\$650.00	\$17.5
05/27 75	09698264	2694-0129P	1808	\$130.00	\$17.5
05/27 89	10443878	2121-0175P	2203	\$140.00	\$17.5
05/27 90	75614240		6004	\$50.00	\$17.5
05/27 164	76318922	4173-0104T	6003	\$100.00	\$17.5
05/27 255	1016818	09410673P	8007	\$20.00	\$17.5
05/27 1260	75933734	1122	7003	\$100.00	\$17.5
05/28 1	09989394	0229-0677P	1806	\$180.00	\$17.5
05/28 5	10311266		9204	-\$324.00	\$17.5
05/28 36	75933734	1122	7004	\$150.00	\$17.5
05/28 48	PCT/US03/15737	1215-0470FPC	1707	\$157.00	\$17.5
05/28 50	PCT/US03/15737	1215-0470FPC	8007	\$20.00	\$17.5
05/28 117	PCT/US03/15732	1215-0487FPC	1707	\$130.00	\$17.5
05/28 119	PCT/US03/15732	1215-0487FPC	8007	\$20.00	\$17.5
05/28 147	2010626		6205	\$100.00	\$16.5
05/28 148	2010626		6206	\$100.00	\$16.5
05/29 1	10170542	3782-0229P	1203	-\$280.00	\$17.5
05/29 39	5786761		2551	\$5.00	\$17.5
05/29 54	09917042	386B	1504	\$300.00	\$16.5
05/29 56	09463442	753-161P	8001	\$24.00	\$16.5
05/29 62	10446110	0315-0147P	1203	\$280.00	\$16.5
05/29 698	78255544	0630-1772T	7001	\$335.00	\$16.5
05/29 703	78255548	1338-0170T	7001	\$335.00	\$15.5
05/30 1	09964382	0029-0664P	1203	\$280.00	\$15.5
05/30 3	78255726	4013-0181T	7001	\$335.00	\$15.5
05/30 7	78255729	4013-0182T	7001	\$335.00	\$14.5
05/30 8	10195417	0874-0115P	1051	-\$130.00	\$15.5
05/30 13	78255733	4013-0183T	7001	\$335.00	\$14.5
05/30 16	78255734	2038-0116T	7001	\$335.00	\$14.5
05/30 21	78255736	2038-0115T	7001	\$335.00	\$14.5
05/30 22	E-REPLENISHMENT		9203	-\$10,000.00	\$24.5
05/30 47	10446850	0229-0755P	1203	\$244.00	\$23.5
05/30 73	10446783		9204	-\$280.00	\$24.5
05/30 127	10356562	2750-1547P	2001	\$375.00	\$23.5
05/30 313	10311279	0641-0243P	1617	\$130.00	\$23.5
	START	SUM OF	SUM OF	END	
	BALANCE	CHARGES	REPLENISH	BALANCE	
	\$19,700.13	\$66,659.00	\$70,516.00	\$23,557.13	

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